

**Chester County Art Association** Case 19-11696-amc Doc 14 Filed 05/09/19 Entered 05/09/19 09:44:05 Desc Main Document Page 1 of 1 4/8/2019 21344

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/28/2019	Bill	EX168-0119	48.75	48.75		48.75
3/31/2019	Bill	EX164-0106	35.75	35.75		35.75
					Check Amount	84.50

Fulton Operating Acco 84.50

**Chester County Art Association** 21316

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/31/2019	Bill	Exton-March	115.00	115.00		115.00
					Check Amount	115.00

Fulton Operating Acco Exton 115.00

**Chester County Art Association** 21261

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/8/2019	Bill	jw2	100.00	100.00		100.00
3/8/2019	Bill	Exton-2/28	23.00	23.00		23.00
					Check Amount	123.00

Fulton Operating Acco 123.00